# SECTION 6



SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Original Issue Sheet No. 1

# **SECTION VI INDEX**

<u>Description</u>	Sheet	Numbers
Index		1
Statement for Gas Service		2-3
Deposit Payment Agreement		4
Disconnect Notice		5
Third Party Disconnect Notice		6
Residential Service Application		7
Commercial Service Application		8

Date Filed: September 22, 1995 Effective Date: November 15, 1995



SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Sixth Revised Sheet No. 2 Cancels Fifth Revised Sheet No. 2



AMOUNT DUE ACCOUNT NUMBER DUE DATE \$65.36 01370-14013 Service Address: JOHN DOE Date: 11/01/04

Customer Service: 1-888-427-5632 P.O. Box 8020 Davenport, IA 52808-8020 www.midamericanenergy.com

#### **ACCOUNT SUMMARY**

LAST BILL AMOUNT AMOUNT DUE **PAYMENTS RECEIVED** \$65.36 \$51.10 \$51.10

The amount due after Nov 23, 2004 is \$66.34 which includes a late payment charge of \$0.98.

999 MAIN ST SD, 12345

#### **ELECTRIC CHARGES**

ELLC INC CITUIT	- <u> </u>					
	Rate: GWDElectric Wal	ter Heating		09/29/04 to 10/29/04 30 billing	days	
Meter No:L55597969		1 <i>0/</i> 29/04 09/29/04	6661 6562 99	Basic Service Charge Energy Charge Energy Charge Adjustment 2.00 % Municipal Tax 4.00 % State Sales Tax	99 x 0.03000 99 x 0.00720	6.50 2.97 0.71 0.20 0.41
				20 DO 14 - 40 DO 10 4 - 20 P. III.	Total	\$10.79
	Rate: RBD Residential		Winter	09/29/04 to 10/29/04 30 billing	uays	
Meter No:S50024389	Company Reading	10/29/04	25007	Basic Service Charge		7.00
MCLEI (10.23002 1200		09/29/04	24743	Energy Charge	264 x 0.06120	16.16
	Total kWh		264	Energy Charge Adjustment	254 x 0.00720	1.90
				2.00 % Municipal Tax		0.50
				4.00 % State Sales Tax		1.00
					Total	\$26.56
GAS CHARGES						
	Rate: SVF Residential			09/29/04 to 10/29/04 30 billing	j days	
Meter No:S01530613	Company Reading	10/29/04	3003	Basic Service Charge		8.00
MELE: 110.301330013		09/29/04	2979	Delivery Charge	23 x 0.18125	4.17
	Total ccf		24	Gas Supply Charge	23 x 0.61962	14.25
24 ccf x 0.9	974 pressure x 1.002 BT	U factor = 2	3 thems	2.00 % Municipal Tax		0.53
24 001 70 01				4 00 K State Sales Tay		1.06

Page 1 of 2 Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge

The amount due after Nov 23, 2004 is \$66.34

**Effective Date:** 

4.00 % State Sales Tax

\*\*\*\*\*\*AUTO\*\*5-DIGIT 57001 JOHN DOE 999 MAIN ST %JOE DOAKS P O BOX 123 JEFFERSON, SD 57038-0124

հետևահետանհանհատնուն և բանահանհան հան

MidAmerican Energy Company P.O. Box 8020 Davenport, IA 52808-8020

January 3, 2005

Total

01000137014013900000065340000006434000000000

November 19, 2004

NG04-012

Date Filed:

Issued By: James J. Howard Vice President

Ν

1.06

\$28.01



SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Ninth Revised Sheet No. 3 Cancels Eighth Revised Sheet No. 3



Nov 23, 2004 \$65.36 01370-14013 Service Address: JOHN DOE Date: 11/01/04

Customer Service: 1-888-427-5632 P.O. Box 8020 Davenport, IA 52808-8020 www.midamericanenergy.com

MESSAGE CENTER

Your next scheduled read date is Dec 1, 2004

Meter Read Group 21

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If you have a question regarding your bill, service or another issue, please call us toll free at 1-888-427-5632. Customer Service Associates are available 24 hours a day, seven days a week to help you. If you prefer to conduct husiness electronically, various orbito customer services are available at www.midamericanenergy.com. Customers using a TDD can reach us at 1-800-747-0593. If you have a complaint that MidAmerican is unable to resolve, you may request assistance from the South Dakota Public Utilities Commission by calling 1-605-773-3201 or writing to them at 500 E Capitol Avenue, State Capitol Building, Pierre, South Dakota, 57501.

999 MAIN ST SD, 12345

#### **USAGE PROFILE**

	ELECTRIC USAGE PROFILE				
1	PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
1	10/04	30	\$1,24	12.10 kWh	53
1	10/03	29	\$1.29	11.14 kWh	54

GAS USAGE PROFILE				
PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
10/04	30	\$0.93	0.77 Th	53
10/03	29	\$0.98	0.93 Th	54

Page 2 of 2

Date Filed:

December 10, 2004

Effective Date:

January 3, 2005

NG94-012

Issued By: James J. Howard

Vice President



Date Filed: \_

# MIDAMERICAN ENERGY COMPANY P.O. Box 778 Sioux City, Iowa 51102

SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Original Issue Sheet No. 4

# **DEPOSIT PAYMENT AGREEMENT**

Customer's Name:	Account No.	:	
Service Address:	•		
Phone Number:	Apt./Lot	Town	Zip
WHEREAS, on the above date, the undersigned agrein the sum of \$, this amount r	ee(s) to pay MidAmerican Energy ( epresenting a deposit and	Company (hereinafter re	eferred to as MidAmerican)
WHEREAS, MidAmerican has agreed to initiate utilit	ty service to the undersigned who	agree(s) to pay said de	posit
NOW THEREFORE, in consideration of the premiser to pay as follows:	s, the undersigned acknowledges	that he (she) (they) ow	e(s) and hereby promise(s)
Additionally, the undersigned agree(s) that:			
If in default of the above agreements, service may be deposit and any reconnection charge.	disconnected and reconnection wi	ll require payment in fu	I of the balance due on the
	I.D		
Company Employee	Customer Signature		
	Date		
White - Office Copy Yellow - Customer Copy	MidAmerican		
	•		
			•

Issued By: James J. Howard, Vice President Gas Administrative Services

Effective Date: November 15, 1995

September 22, 1995



SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Fourth Revised Sheet No. 5 Cancels Third Revised Sheet No. 5



# YOUR SERVICE. Disconnect Notice

Important! Read Immediately

We want to continue our dependable service to you, our valued customer, but you must take action now.

but you must take action now.

Account Number

31010-54116

Billing for service at: JOHN DOE 999 MAIN ST SD 57033

You must pay \$73.19
By February 25, 2003
TO AVOID DISCONNECTION

#### You may avoid disconnection by:

- Paying the \$73.19 listed above.
- Calling MidAmerican Energy at 1-800-952-0112. Representatives are always available
- Partial payment does not cancel this disconnect notice.
- Payments mailed or paid at pay stations, and not received before the disconnect due date, will not prevent disconnection.
- If disconnected, payment in full and a reconnect fee may be required before service is
  restored. Reconnection at the meter during business hours may be up to \$20,00 for electric
  services and \$35.00 for gas services. Reconnection other than at the meter and/or after
  business hours may be substantially higher. A deposit; or an increase in your current
  deposit amount, may also be required.
- Future bills will not cancel this notice.

See reverse side for Customer Rights and Remedies. Plasse bring the entire notice if paying at an office or electronic pay station.

Please tear off and mail this stub with your payment. Your payment must arrive by the date due to avoid disconnection Please include your account number on your check.

JOHN DOE

Account Number 31010-54116

Feb 25, 2003

Ву

You must pay \$73.19

JOHN DOE 999 MAIN ST COLTON, SD 56176-9705

MidAmerican Energy Company P.O. Box 8020 Davenport, Iowa 52808-8020

010031010541169000000731900000000000000000073192

Date Filed: November 4, 2003 Effective Date: December 17, 2003

Issued By: James J. Howard Vice President

NG03-006

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SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI First Revised Sheet No. 5.05 Cancels Original Issue Sheet No. 5.05



# OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE. DISCONNECT Notice

Important! Read Immediately

We want to continue our dependable service to you, our valued customer,

but you must take action now. Account Number

08540-54015

JOHN DOE 999 MAIN ST SD 57018 Billing for service at:

> You must pay \$314.29 By February 25, 2003 TO AVOID DISCONNECTION

The above amount does not include past due non-utility charges of \$11.84

### You may avoid disconnection by:

- Paying the \$314.29 listed above.
- Galling MidAmerican Energy at 1-800-952-0112. Representatives are always available.
- Partial payment does not cancel this disconnect notice.
- Payments mailed or paid at pay stations, and not received before the disconnect due date, will not prevent disconnection.
- If disconnected, payment in full and a reconnect fee may be required before service is restored. Reconnection at the meter during business hours may be up to \$20.00 for electric services and \$35.00 for gas services. Reconnection other than at the meter and/or after business hours may be substantially higher. A deposit, or an increase in your current deposit amount, may also be required.
- Future bills will not cancel this notice.

See reverse side for Customer Rights and Remedies. Please bring the entire notice if paying at an office or electronic pay station.

Please tear off and provide this stub with your payment. Your payment must arrive by the date due to avoid disconnection. Account Number 08540-54015 Feb 25, 2003 Βv \$314.29 You must pay

<u>հիհետքիստքիկինունումիհոննան</u> JOHN DOE

COLTON, SD 57018-0038

MidAmerican Energy Company P.O. Box 8020 Davenport, Iowa 52808-8020

JOHN DOE

910008540540159000000314290000000000000000314294

December 17, 2003 November 4, 2003 Effective Date: Date Filed:

> Issued By: James J. Howard Vice President

N603-006

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SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Original Issue Sheet No. 5.10

SD

# \*\*NOTICE OF PENDING DISCONNECTION\*\*

To avoid possible disconnection, the total due on this notice must be paid or a payment agreement must be made by the due date. This notice does not extend or void any prior disconnect notices.

If you dispute all or a portion of this notice, or wish to inquire about a payment agreement or need further information;

Call MidAmerican Energy Company toll free at 1-800-952-0112.

If you have a dispute that MidAmerican Energy Company is unable to resolve you may file a formal action with the South Dakota Public Utilities Commission, The State Regulatory Agency at 1-800-332-1PUC.

Please disregard this notice if payment has already been made.

Issued By: James J. Howard Vice President



SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Original Issue Sheet No. 6

# PROPERTY OWNER NOTIFICATION OF DISCONNECTION MIDAMERICAN ENERGY COMPANY

OFFICE: SXF

REPORT NO: CA7610 DATE..: 04/13/95 ACCOUNT NO: 999999-999

> JOHN DOE 1234 ANY STREET SIOUX FALLS, SD 57105

Effective Date: November 15, 1995

Issued By: James J. Howard, Vice President Gas Administrative Services

Date Filed: September 22, 1995



Date Filed:

# MIDAMERICAN ENERGY COMPANY P.O. Box 778 Sioux City, Iowa 51102

SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Original Issue Sheet No. 7

# MIDAMERICAN ENERGY COMPANY RESIDENTIAL SERVICE APPLICATION

ACCT NUMBER:	APPL NUMBER:
NAME:	SSN:
SERVICE ADDR:	HOME PHONE:
CITY/ST: ZIP:	OWNER (YES OR NO):
MAIL ADDRESS:	
CITY/ST:ZIP:	•
MARITAL STAT:	MAIDEN NAMÉ:
OCCUPANTS:	
EMPLOYER:	NO. OF YEARS:
POSITION:	WORK PHONE:
SPOUSE NAME:	SSN:
EMPLOYER:	WORK PHONE:
RELATIVE NAME:	PHONE:
RELATIVE ADD:	CITY/ST:
	ZIP:
LANDLORD NAME:	_ PHONE:
PREVIOUS ADDR:	CITY/ST:
PREVIOUS UTIL:	-
DEPOSIT INFO:	-
LIFE SUPP EQ (YES OR NO):	USED BY:
THE UNDERSIGNED HEREBY AGREES TO COMPLY WITH THE STATE UTILITY COMMISSION AND THE PROVISION OF THE COMMISSION.	
SIGNATURE:	DATE:
I.D. NO:	EMPLOYEE:
September 22, 1995 Effectiv	ve Date: November 15. 1995

Issued By: James J. Howard, Vice President Gas Administrative Services



SOUTH DAKOTA GAS SALES TARIFF SD P.U.C. Section No. VI Original Issue Sheet No. 8

19-2468



ACCOUNT NUMBER	·	 
DATE OF TURN ON		 
APPLICATION NUMBER		 

COMMERCIAL SERVICE	E APPLICATION			ON	
NAME OF BUSINESS		TYPE OF	RUSINESS		·.
		TIFE OF	DO3114E33		
SERVICE ADDRESS Street		LOVADL	Town	State	Zip
MAILING ADDRESS Street		Lot/Apt.	Town	State	Zip
		SOLE PARTNERSHIP	SALES TA	AX PERMIT #	
F A CORPORATION, LIST OFFICERS; IF A PARTNERSHIP	, LIST PARTNERS:				
(1)	ADDRESS _			PHONE	
(2)	ADDRESS _			PHONE	
(3)	ADDRESS _			PHONE	
STATE OF INCORPORATION:					
OWNER OF BUILDING, LANDLORD OR AGENT	ADDRESS _			PHONE	
PREVIOUS COMMERCIAL UTILITY SERVICE	UUH1y Compar	ny .		Address of Utility Company	
PREVIOUS COMMERCIAL UTILITY SERVICE	Utility Compar	y .		Address of Utility Company	
	Date of Service			Service Address	
SECURITY DEPOSIT/BOND/PERSONAL GUARANTEE					
The undersigned hereby agrees to comply with the approved by the lowa Utilities Board:	rules and regulations of	f the Company and the	lowa Utilities Box	ard and the provision of (	the Company's tariff as
I.D.		SIGNATURE			<u> </u>
NAME OF BUSINESS		TITLE			
UTILITY EMPLOYEE		DATE SIGNED			

Data Filadi	Contombos 80, 1005	Etters Del	
Date Filed:	September 22, 1995	Effective Date:	November 15, 1995

# Rate Case NG98-011 tariff sheets ess, 5-1-99 Exhibit E

# Contains the following Gas Tariffs:

Section I	Second Revised Sheet No. 1
Section III	First Revised Sheet No. 11/ First Revised Sheet No. 12/ First Revised Sheet No. 13/ First Revised Sheet No. 14/ First Revised Sheet No. 15/ First Revised Sheet No. 16-20/ First Revised Sheet No. 26-29/
Section III-A Section III-A Section III-A	Second Revised Sheet No. 5 Second Revised Sheet No. 6 Second Revised Sheet No. 7
Section V Section V Section V Section V Section V	First Revised Sheet No. 4 First Revised Sheet No. 20 First Revised Sheet No. 24 First Revised Sheet No. 25 First Revised Sheet No. 26 First Revised Sheet No. 27